CAIS Requirements

ReqID	Top 5	Requirement	Requestor	Program	Status
2106	Yes	At the Move/Copy menu you have to reselect the asset you are copying to every time you copy multiple IU's to an asset.	Steve Patterson	NNSA	Review
2111	Yes	Add a 'heartbeat' to CAIS so that long running reports and processes such as recosting large sites do not time out.	Billy Johnson	NNSA	Review
358	Yes	Create a FIMS to CAIS update program.	Users Conference	ALL	Review
2070	Yes	Enhance CAIS so that you can embed documents to specific Inspection Units.	Debbie Etheredge	EM	Review
1010	Yes	I cannot rename nor renumber the SmallHouse model I imported an hour ago, nor can I delete it. I need to do both, and have the same global change capability.	Gary Hoe	NNSA	Review
814	Yes	Add Optimum Year to the IU Screen and make some reports that use it to support the TYSP.	Gary Hoe	NNSA	Review
2107	Yes	Add checkboxes to the Move/Copy Screen so that one may move or copy mulitple selected IUs.	Gene Buck	NNSA	Review
2108	Yes	Add sorting to the IU list on the Move / Copy screen.	Gene Buck	NNSA	Review
2114	Yes	Add the Building Status Field from FIMS as a view only field to the Asset List in CAIS and to the Asset Reports.	Jerry Bingham	EM	Review
2103	Yes	Add Physical Barriers Preventing Inspection (PBPI) to the Asset Report. Note that the Asset Report is now available when you go back to the asset list from the asset detail.	Jerry Bingham	EM	Review
5000	Yes	On the asset screen, when choosing the usage code, the unit of measurement should change to match whatever the usage code is, gal, gpms etc., instead of staying gross S.F.	Jerry Bingham	EM	Review

Friday, October 23, 2009 Page 1 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
2102	Yes	Create a new Yes/No flag under asset maintenance for Physical Barriers Preventing Inspection (PBPI).	Jerry Bingham	EM	Review
2109	Yes	Include the AS_REF_AS_KEY_SEQ field in the CAIS FIMS Export Report so that CAIS assets can be linked to the fims prop_seq_no primary key in the fims_tbl_property table.	Paul Reynolds	NNSA	Review
2110	Yes	Allow the FIMS upload to be run for specifc program offices.	Bill Buyers	EM	Review
2032	No	Have the IU List Filter remain in force when you look at different assets. i.e. If you filter by the Mechanical Discipline for one asset and then you look at the IU List for a different asset, it's IU List should be filtered by mechanical.	Steve Patterson	NNSA	Review
2035	No	Create an Abbreviated IU Detail Report so that the Excel Version will have a single row per IU when the report is output to Excel.	Steve Patterson	NNSA	Review
2039	No	Allow the IU List on the Move/Copy IU Screens to be sorted by the column headings.	Steve Patterson	NNSA	Review
2045	No	Make the Cursor an Hourglass when you are in the middle of saving.	Steve Patterson	NNSA	Review
2051	No	When a new Asset is added to FIMS, have the CAIS Administrator electronically notified. The CAIS Administrator can then set-up the asset in CAIS and download the common fields from FIMS to CAIS.	Steve Patterson	NNSA	Review
2052	No	Add a Retrieve IU by Equipment ID to the inspection menu.	Steve Patterson	NNSA	Review
2065	No	Add the following line items from RS Means to CAIS: G3040110G3040210G3040310G3040410D20908106000-6125	Steve Patterson	NNSA	Review
2090	No	Allow IUs which are part of projects to be moved using the Move All and Move selections on the Move/Copy screen.	Steve Patterson	NNSA	Review
2068	No	Create a new project detail report which eliminates the following columns from the existing report: Area ID, Volume, Component, RIC Type. Add location two immediately before official cost. Add a total for the official cost column.	Steve Patterson	NNSA	Review
819	No	CAIS needs to allow you to identify the baseline for DM to support the TYSP.	Steve Patterson	NNSA	Review

Friday, October 23, 2009 Page 2 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
2031	No	Move/Copy Screen: Have the IU List Filter in Move/Copy remember the filter after Moving or Copying an IU.	Steve Patterson	NNSA	Review
2104	No	Have an on-line help document with an alphabetical list of all of the CAIS unit of measure definitions.	Steve Patterson	NNSA	Review
2027	No	Show the totals for the IUs that make up the project.	Steve Patterson	NNSA	Review
2079	No	Create a new version of the Project Detail Report that eliminates the following fields: Area ID, Volume, Component, RIC Type. Add a total value to the Official Cost Column. Add Location 2 field immediately to the left of the Official Cost column.	Steve Patterson	NNSA	Review
2082	No	Add pipe bursting as a cost to the CAIS database.	Steve Patterson	NNSA	Review
2054	No	Have the date/time stamp generated for the last updated date and create date for the Inspection Unit reflect the correct time zone. For, example, Nevada Test Site would be three hours earlier than the East Coast.	Steve Patterson	NNSA	Review
1047	No	Include the count of line items at the top of the Project Inspection Units Tab.	Steve Patterson	NNSA	Review
916	No	Add the custom text 2 and custom text 3 to the Project Detail Screen and to the Projects Reports. Note that these fields are already in the CAIS database.	Steve Patterson	NNSA	Review
917	No	Allow multiple IUs to be Moved/Copied on the Move/Copy screen.	Steve Patterson	NNSA	Review
973	No	Add Headers: Projects, Reports, FIMS Export, Change Password. (SP)	Steve Patterson	NNSA	Review
974	No	At the IU list of an asset, when filtering by discipline, should be able to hit the enter key or select filter button to run. Enter key does not run it right now.	Steve Patterson	NNSA	Review
977	No	Need a one-page print screen option (landscaped) for IU's.	Steve Patterson	NNSA	Review
979	No	Would like the tabs at the top of the IU Detail to look like the Centralized version ie: $IU(s) - Alt\ 2$, $IU\ Detail\ - Alt\ 3$, Deficiencies $- Alt\ 4$, Cost Adders $- Alt\ 5$, etc.	Steve Patterson	NNSA	Review

Friday, October 23, 2009 Page 3 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
980	No	Need the minimize, maximize, close box button in the upper right corner of each screen.	Steve Patterson	NNSA	Review
1032	No	Make location fields 1-5 larger on the IU Detail Screen.	Steve Patterson	NNSA	Review
1033	No	Add a Cancel button to Type Search.	Steve Patterson	NNSA	Review
1034	No	Add a Reset button to Type Search.	Steve Patterson	NNSA	Review
1035	No	Make the size of the text in the IU Comment field the same size as the regular text.	Steve Patterson	NNSA	Review
2030	No	Be able to run the Project Summary and Project Detail Reports for mulitple selected projects.	Steve Patterson	NNSA	Review
1046	No	Need RS Means Numbers Added - 15 numbers which are typical pics	Steve Patterson	NNSA	Review
2014	No	Have CAIS and Costworks run together as one application.	Steve Patterson	NNSA	Review
2026	No	Be able to delete multiple IUs from the IU List.	Steve Patterson	NNSA	Review
2025	No	Have the IU Detail Screen Save your work automatically.	Steve Patterson	NNSA	Review
1036	No	Allow double clicking on an Asset to open up the IU List for that asset on the IU List.	Steve Patterson	NNSA	Review
2023	No	The IU Detail Screen should save your work automatically.	Steve Patterson	NNSA	Review
2029	No	Create an archive folder for completed projects.	Steve Patterson	NNSA	Review
2010	No	Allow the project list to be sorted.	Steve Patterson	NNSA	Review
2009	No	Allow the project list to be filtered.	Steve Patterson	NNSA	Review
2004	No	When you delete an IU after filtering the IU List, the IU List should remember the filter.	Steve Patterson	NNSA	Review

Friday, October 23, 2009 Page 4 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
2002	No	Make the layout of the IU Detail screen easier to read. (See screen layout document.)	Steve Patterson	NNSA	Review
2001	No	Move the Completion YR field to be right under the Completed Cost field on the IU Detail Screen.	Steve Patterson	NNSA	Review
1097	No	When in the asset IU List, after setting a filter and selecting "detail" to view and IU, when you hit "Next" to view the next IU in line from the filtered list, a blank IU comes up.	Steve Patterson	NNSA	Review
2024	No	Add a clear filter button to the IU List Screen.	Steve Patterson	NNSA	Review
932	No	IU Detail Screen - If I use the type search tool and choose a new type, I lose the 'Next' capability (no buttons).	Jane Nations	NNSA	Review
2034	No	If there is no dollar value for a system, the summary condition report should describe the condition as n/a instead of Excellent, etc.	Jane Nations	NNSA	Review
2081	No	Add bridges (automobile/truck) to the costing database and to CostWorks.	Jane Nations	NNSA	Review
939	No	IU List Screen - Equipment ID field on IU List screen wraps rather than listing to length of field? (makes list very long).	Jane Nations	NNSA	Review
1014	No	The site ID that is located on the webversion is the old #. Can you fix it so the new # is what is viewable? (all NNSA sites) need to figure out a way to identify if a user ID is already in use and handle this situation differently.	Jane Nations	NNSA	Review
308	No	Add Area ID to the Asset List for Asset Maintenance and make it updateable.	Jane Nations	NNSA	Review
1091	No	Eliminate all FIMS data fields from CAIS Web	Jane Nations	NNSA	Review
926	No	IU Detail Screen - Use same font for titles and fields	Jane Nations	NNSA	Review
929	No	IU Detail Screen - I like the alternate hi-lighting on the adders screen - suggest using something similar on the IU detail screen (maybe to split sections?). Makes viewing the screen easier.	Jane Nations	NNSA	Review

Friday, October 23, 2009 Page 5 of 16

No	Add the ability to do mass updates for a group of IU's and other tables.			
	And the ability to do made apacies for a group of 100 and other tables.	Jane Nations	NNSA	Review
No	Asset Detail Screen - Several fields appear too big - reduce to size (i.e. suffix; year built; expected life; remaining life, etc.)	Jane Nations	NNSA	Review
No	Freeze the first couple of columns of the IU List.	Billy Johnson	NNSA	Review
No	Row highlighting should remain in place when you scroll to the right, etc.	Billy Johnson	NNSA	Review
No	Complete Survey Detail Report - 5. The "Def Maint:" box needs to go together on one line. (Now it is on different lines on the printed page.) □Def: no□□Maint:□	Billy Johnson	NNSA	Review
No	Complete Survey Detail Report - 4. The Coverage % column and the actual numbers need to align under the proper heading.	Billy Johnson	NNSA	Review
No	Provide the Sites with a script to escalate the inspector estimate costs.	Billy Johnson	NNSA	Review
No	CAIS needs a help file with field/table origins.	Billy Johnson	NNSA	Review
No	Complete Survey Detail Report - 1. The printed page needs numbers closer to headings	Billy Johnson	NNSA	Review
No	Deficiency Page - 1. Will be more efficient and less confusing if grouped into drop down menus similar to the current version	Billy Johnson	NNSA	Review
No	Detail Page - 2. Currently when opening new detail page we tab twice to reach Inspector ID box. With this version we have twenty-one key strokes to reach the same box	Billy Johnson	NNSA	Review
No	Make some graphical reports: summary condition, etc.	Billy Johnson	NNSA	Review
No	Create a cost adder report.	Billy Johnson	NNSA	Review
No	Complete Survey Detail Report - 2. The margins should line up	Billy Johnson	NNSA	Review
	No	built; expected life; remaining life, etc.) No Freeze the first couple of columns of the IU List. No Row highlighting should remain in place when you scroll to the right, etc. No Complete Survey Detail Report - 5. The "Def Maint:" box needs to go together on one line. (Now it is on different lines on the printed page.) □Def: no□□Maint:□ No Complete Survey Detail Report - 4. The Coverage % column and the actual numbers need to align under the proper heading. No Provide the Sites with a script to escalate the inspector estimate costs. No CAIS needs a help file with field/table origins. No Complete Survey Detail Report - 1. The printed page needs numbers closer to headings No Deficiency Page - 1. Will be more efficient and less confusing if grouped into drop down menus similar to the current version No Detail Page - 2. Currently when opening new detail page we tab twice to reach Inspector ID box. With this version we have twenty-one key strokes to reach the same box No Make some graphical reports: summary condition, etc.	built; expected life; remaining life, etc.) No Freeze the first couple of columns of the IU List. Billy Johnson No Row highlighting should remain in place when you scroll to the right, etc. Billy Johnson No Complete Survey Detail Report - 5. The "Def Maint:" box needs to go together on one line. (Now it is on different lines on the printed page.) □Def: no□□Maint:□ No Complete Survey Detail Report - 4. The Coverage % column and the actual numbers need to align under the proper heading. No Provide the Sites with a script to escalate the inspector estimate costs. Billy Johnson No CAIS needs a help file with field/table origins. Billy Johnson No Complete Survey Detail Report - 1. The printed page needs numbers closer to headings No Deficiency Page - 1. Will be more efficient and less confusing if grouped into drop down menus similar to the current version No Detail Page - 2. Currently when opening new detail page we tab twice to reach Inspector ID box. With this version we have twenty-one key strokes to reach the same box No Make some graphical reports: summary condition, etc. Billy Johnson No Create a cost adder report.	built; expected life; remaining life, etc.) No Freeze the first couple of columns of the IU List. Billy Johnson NNSA No Row highlighting should remain in place when you scroll to the right, etc. Billy Johnson NNSA No Complete Survey Detail Report - 5. The "Def Maint:" box needs to go together on one line. (Now it is on different lines on the printed page.) □Def: no□□Maint:□ Billy Johnson NNSA No Complete Survey Detail Report - 4. The Coverage % column and the actual numbers need to align under the proper heading. Billy Johnson NNSA No Provide the Sites with a script to escalate the inspector estimate costs. Billy Johnson NNSA No CAIS needs a help file with field/table origins. Billy Johnson NNSA No Complete Survey Detail Report - 1. The printed page needs numbers closer to headings Billy Johnson NNSA No Deficiency Page - 1. Will be more efficient and less confusing if grouped into drop down menus similar to the current version Billy Johnson NNSA No Detail Page - 2. Currently when opening new detail page we tab twice to reach Inspector ID box. With this version we have twenty-one key strokes to reach the same box Billy Johnson NNSA No Make some graphical reports: summary condition, etc. Billy Johnson NNSA

Friday, October 23, 2009

Page 6 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
704	No	Make a CAIS lite for inspectors where the inspector can precisely identify the IU.	Billy Johnson	NNSA	Review
1063	No	Lock the headers on screens - eliminate horizontal scrolling (keep vertical scrolling)	Billy Johnson	NNSA	Review
2018	No	Display the count of records returned on all screens where lists are present.	Gary Horn	MA-50	Review
1041	No	Add the WBS Cost and the RPV to the Site Asset Costs Report by WBS.	Ken Rowe	MA-50	Review
994	No	Reorganize the CAIS database so that the reporting tables are located in tablespaces that do not have logging	Ken Rowe	MA-50	Review
993	No	Turn on archiving	Ken Rowe	MA-50	Review
851	No	Add an inactive flag to the user customizable lookup tables.	Ken Rowe	MA-50	Review
1059	No	Data Definition Dictionary	Ken Rowe	MA-50	Review
824	No	Add the RS Means Line number to the Abbreviated Survey Detail, Complete Survey Detail and the Repair Costs Reports.	Ken Rowe	MA-50	Review
370	No	Create program to upload new inspections that have been input on a laptop on to the CAIS database residing on the server.	Ken Rowe	MA-50	Review
369	No	Add Future RPV to go along with the Future Model Type for the Adaptability calculations.	Ken Rowe	MA-50	Review
354	No	Create a Use Codes Lookup screen.	Ken Rowe	MA-50	Review
353	No	Create a Model Types Lookup screen and make them searchable.	Ken Rowe	MA-50	Review
992	No	Get an automated daily backup running	Ken Rowe	MA-50	Review
991	No	Upgrade the production and test databases to Oracle 10g	Ken Rowe	MA-50	Review

Friday, October 23, 2009 Page 7 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
2041	No	The row highlighting of the IUs on the Move/Copy screen sometimes highlights more than one row.	Ruth Ann Smith	MA-50	Review
2073	No	Under Additional/Projects there are white spaces between the columns. This should be added throughout the document to avoid confusion (IU List, Assest List, Asset Level Reports, IU Level Reports, Summary Condition, Geographic Adjusters List, Locations Li	Megan Stimart	MA-50	Review
951	No	IU List Screen - Since the screen is so spread out being able to relocate columns so you can see what you want on one screen desirable.	Dan Soper	NNSA	Review
953	No	IU Entry Screen - At least move the REPL QTY under QTY and get the Official Cost over with the other costs as well as the Repair Purpose to the right where it was.	Dan Soper	NNSA	Review
2087	No	Add a criterion to the Updated by FIMS Asset Report for the number of days. This will allow the CAIS administrator to run the report for 7 days, etc. so that the length of the report remains manageable.	Dan Soper	NNSA	Review
956	No	Reports - I like the fact we can now choose to get multiple, for example, Complete Survey Detail reports like we could with Summary Condition Reports before, but when you print them it needs to number the pages per building.	Dan Soper	NNSA	Review
950	No	IU List Screen - I miss the double click on the line to select since it requires more mouse moving to get over to the dropdown list.	Dan Soper	NNSA	Review
2046	No	Make a new version of the IU Detail Report (Complete) that only has one line per Inspection Unit.	Dan Soper	NNSA	Review
840	No	Make the Inspection module Alt-2 screen wider or able to be sized.	Dan Soper	NNSA	Review
1085	No	Request that CAIS and FIMS be brought up in the same Tree Structure (what's in FIMS, not in CAIS	Dan Soper	NNSA	Review
949	No	Inspection Asset Report Screen - Seems to take forever to load in the assets. (Gary Hoe - There is no progress bar or "wait a minute" flag to tell you it's loading, only the IE flag waving in the upper corner. You need something more obvious.)	Dan Soper	NNSA	Review

Friday, October 23, 2009

Page 8 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
947	No	Inspection Asset Report Screen - Text on unused tabs on header look double stamped and blurred.	Dan Soper	NNSA	Review
853	No	Make the following fields required if the site decides that they should be: Last Inspection Date, Type Description, Repair Cause. The field should be blue and required.	Dan Soper	NNSA	Review
839	No	Add a field in the IU screen called "baseline cost". It should be initially populated the first time an IU is developed with the est. cost or official cost. It must be manually changed after initial population. This will allow us to track FY03 (or what	Dan Soper	NNSA	Review
838	No	Add the capability to combine RIC IUs to a project. This allows projects to take care of multiple problems but keeps the RIC stuff from being reported as deferred maintenance.	Dan Soper	NNSA	Review
836	No	Add capability to click or double click on a grayed out IU (i.e One that is part of a project.) or the project name (at the end of the screen) from the inspection module alt-2 screen and pop up the project module (preferably the project inspection units	Dan Soper	NNSA	Review
500	No	Add UPS Batteries Costs to the database.	Dan Soper	NNSA	Review
908	No	Freeze the official cost for IUs that are completed. For example, we could make a new field called Final Cost and move the official cost over to the Final Cost when the IU is completed. Another solution would be to add a new Code to the Deferred Mainten	Dan Soper	NNSA	Review
1065	No	when FIMS changes, automatically update CAIS	Users Conference	ALL	Review
1087	No	Round FCI Conditions in Summary Condition	Users Conference	ALL	Review
35	No	Add the ability to do wildcard searches.	Users Conference	ALL	Review
300	No	CAIS needs to support digital photography.	Users Conference	ALL	Review
1056	No	CAIS/FIMS accuracy all the time	Users Conference	ALL	Review

Friday, October 23, 2009

Page 9 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
8	No	CAIS needs to require that the Asset ID suffix be four digits long.	Users Conference	ALL	Review
1066	No	How does the Excess date field work with regard to interfacing FIMS and CAIS?	Users Conference	ALL	Review
1078	No	Question about when the FIMS UPLOAD program (in CAIS) should take place during the year.	Users Conference	ALL	Review
1079	No	If you copy, deficiencies, adders, etc are copied - Copy All explanation of what happens also	Users Conference	ALL	Review
1080	No	Inspectors have to be added as users also if you want them to be able to update	Users Conference	ALL	Review
1082	No	FIMS ad hoc reporting & CAIS ad hoc reporting - consider combining the two	Users Conference	ALL	Review
841	No	Create life-cycle cost DM projection functionality.	Users Conference	ALL	Review
4	No	We need a breakdown of who is responsible for building maintenance.	Bruce Scott	NNSA	Review
3	No	Have a version of CAIS that runs on a Palm Pilot/Handspring.	Bruce Scott	NNSA	Review
1	No	Add importance field to the asset screen.	Bruce Scott	NNSA	Review
2	No	Add report selectable/sortable by importance.	Bruce Scott	NNSA	Review
365	No	Add ponds, landfills, copper, fiber optics, microwave etc. to the CAIS database (both model type and associated deficiencies). Create new model types for pump houses, outdoor firing range/electrical substations/switch houses.	Chip Walder	EM	Review
1027	No	The CAIS assets dimensions should have a drop down for uints to include: SF, LF, Square Yards, Gallons, Acres, Cubic Feet, Cubic Yards, BTUs, etc.	Chip Walder	EM	Review
2049	No	Add an inactive flag to the Inspectors Maintenance screen so that inactive inspectors are not displayed when you are creating new IUs.	Chip Walder	EM	Review
810	No	Add a structural all-inclusive type.	Darrell Johnson	EM	Review

Friday, October 23, 2009 Page 10 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
2061	No	Modify the FIMS Upload for System Level Deferred maintenance so that it may be run for specified Asset Groups.	Darrell Johnson	EM	Review
2078	No	In the IU Detail Screen, when you input a new IU Number to be retrieved, hitting the enter key should retrieve the new IU.	Debbie Etheredge	EM	Review
2076	No	Add the design life information from CostWorks to CAIS.	Debbie Etheredge	EM	Review
2075	No	Allow previous inspection dates and the quantity to be stored for the IUs. There can be a new tab or some other method to display the previous dates, etc.	Debbie Etheredge	EM	Review
2083	No	Remove the Non-CAS Cost column from the Site Asset Costs Report and add the Area Name instead.	Debbie Etheredge	EM	Review
361	No	Make the Phone Number fields wider to allow more characters in the Inspector Maintenance screen.	Dennis McDermitt	MA-50	Review
362	No	Add a server field to the log in screen.	Dennis McDermitt	MA-50	Review
1081	No	CAIS User Guide be hyperlinked to corresponding fields on the CAIS website	Dennis McDermitt	MA-50	Review
900	No	Allow for multiple mission essential fields for each asset.	Ed Williams	NNSA	Review
1006	No	Summary Condition Report - when running with no boxes checked, I get a completely blank page. Only the frozen IE flag told me the page was done. CAIS 5.3 at least gave me the headers as a clue I hadn't picked anything.	Gary Hoe	NNSA	Review
1020	No	Timed out - Many other sites that have a timeout feature send you back to the login page, giving me what looks like an error messag and a long CSV list is not an intuitive indicationI've timed out.	Gary Hoe	NNSA	Review
828	No	Add a RIK (Replacement In Kind) flag to the IU Detail and IU List. Add this to the Abbreviated and Complete Survey Detail Report.	Gary Hoe	NNSA	Review
821	No	When Optimum Year is exceeded in the IU, flip the DM flag to Yes. This functionality will have a flag to turn this feature on or off.	Gary Hoe	NNSA	Review

Friday, October 23, 2009 Page 11 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
820	No	Link CAIS to a work order system - Maximo, Passport, etc. Generate work orders in Maximo automatically when you create an IU in CAIS. Load the Maximo master equipment list into CAIS and allow updates.	Gary Hoe	NNSA	Review
812	No	Add a Mission Essential flag to the Assets screen.	Gary Hoe	NNSA	Review
1077	No	Use CostWorks for more accurate RPVs - rename after import	Gary Hoe	NNSA	Review
859	No	Make the mission lookup site updatable.	Gene Buck	NNSA	Review
1076	No	The SITE ASSET COST REPORT is confusing in the way in which it adds numbers (and should be simplified or made easier to understand). Gene Buck suggests that we eliminate Base Cost, Geo Adj. Cost, Site Adj. Cost and Non CAS Cost and add Completed Cost and	Gene Buck	NNSA	Review
906	No	Have the project use a specific baseline year and have it map to the FY Baseline costs for that year.	Gene Buck	NNSA	Review
901	No	Make the Completion year a completion date. Use January 1for old data.	Gene Buck	NNSA	Review
866	No	Add filtering by FY Baseline year to the Projects Module.	Gene Buck	NNSA	Review
805	No	Give "regular users" the ability to Move/Copy.	Gene Buck	NNSA	Review
864	No	Calculate and display the percentage and dollar value of the progress of each project as it approaches completion (as individual IUs DM Flag or RIC Flag is set to No.	Gene Buck	NNSA	Review
2069	No	Enhance CAIS so that you can add multiple items associated with one IU. For example, when you create an IU to replace a boiler, you should be able to include demolition, a new wall, scaffolding, etc.	Gene Buck	NNSA	Review
857	No	Add a new header to the reports that can be populated with user defined text such as "FY04 Baseline Data", etc.	Gene Buck	NNSA	Review
827	No	Obtain a square foot cost for demolition foot for HVAC, Plumbing, Roofing and Electrical.	Gene Buck	NNSA	Review

Friday, October 23, 2009 Page 12 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
707	No	Delete inspectors/users.	Gene Buck	NNSA	Review
401	No	Automate the update of the current RPV with the Future RPV.	Gene Buck	NNSA	Review
27	No	Allow for a building search when running the Summary Condition Code report and Reporting.	Gene Buck	NNSA	Review
26	No	Add repair purpose to the two Survey Reports.	Gene Buck	NNSA	Review
24	No	Allow screens to be resized.	Gene Buck	NNSA	Review
22	No	When you select New from the IU screen, the Inspector and Discipline should be copied.	Gene Buck	NNSA	Review
21	No	Add Return on Investment to the Summary Condition Report for the Asset.	Gene Buck	NNSA	Review
20	No	Allow for multiple WBS values to be selected from the report screen.	Gene Buck	NNSA	Review
18	No	Add percent of total to the Summary Condition Code report.	Gene Buck	NNSA	Review
15	No	Add TMP relief valve as a deficiency for water heaters.	Gene Buck	NNSA	Review
708	No	We need class two lightning protection items.	Gene Buck	NNSA	Review
865	No	Display the FY03 baseline dollar value for each project.	Gene Buck	NNSA	Review
2066	No	Rename the Inspection Date on the Asset Detail screen to CAS Inspection Date.	Jerry Bingham	EM	Review
2067	No	Create an Asset Report.	Jerry Bingham	EM	Review
1064	No	For CAIS sites with multiple FIMS Sites such as INEEL, display the FIMS Site and FIMS Area where the asset information is displayed.	Jerry Bingham	EM	Review

Friday, October 23, 2009 Page 13 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
B31	No	The delete button deletes the wrong IU when you use the previous and next button first.	Jerry Bingham	EM	Review
1053	No	Have a user roll and reporting functionality to support HQ Office Level reporting.	John Bauckman	NNSA	Review
1058	No	add a completed flag - put in - was broken - now fixed. Does that also freeze the cost? Yes, no, & completed flag. Discussed 3 options.	John Bauckman	NNSA	Review
1067	No	add the mission dependency field used in FIMS - remove campaign?	John Bauckman	NNSA	Review
1086	No	Add a new user role to CAIS called Headquarter User. Authorized users of this new role would have the ability to view all data, could filter data by Program Office	John Bauckman	NNSA	Review
1092	No	Have several people from a CAIS/FIMS brain trust get together and determine which fields to keep or eliminate from CAIS	John Bauckman	NNSA	Review
850	No	Allow users to calculate future DM costs based on the optimum year and an escalation factor.	John Elrod	EM	Review
1084	No	FIMS update CAIS - site definable trigger in FIMS which will update CAIS if user says Yes	John Elrod	EM	Review
2047	No	Change the format of the Inspection Date for the IU List to yyyy/mm/dd so that you can sort by a particular year, etc.	John Elrod	EM	Review
802	No	Add ADA costs to the database.	Ken Baker	MA-50	Review
1019	No	CAIS Web Front Page - CAS Website should be used for marketing and communications; CAIS internal communications/announcements	Ken Baker	MA-50	Review
5	No	We need to assign users to groups where a user from one group may not modify data belonging to users from another group.	Paul Reynolds	NNSA	Review
867	No	We need the ability to split FY03 baseline items when we correct partial deficiencies (e.g. you have a quantity of 10 for a deficiency and you correct 6 out of 10 of the original quantity). CAIS could have a screen added where you can input the original	Paul Reynolds	NNSA	Review

Friday, October 23, 2009 Page 14 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
801	No	Track inspection dates by discipline.	Paul Reynolds	NNSA	Review
9	No	Default the IU Search to the IU field.	Paul Reynolds	NNSA	Review
33	No	Add demolished and excessed to the status codes. If the status code is set to demolished, for sale, or excesses (?), then set the In Condition Code to 'No'.	Paul Reynolds	NNSA	Review
305	No	Add the Status dropdown to the IU's list so that statuses can be changed without having to go to the detail screen.	Paul Reynolds	NNSA	Review
38	No	Allow the users to archive Assets and the associated IUs.	Bill Poffenberger	FE	Review
306	No	Type in a date and get all repairs that are scheduled after that date. This will be computed by comparing the Urgency, Inspection Date.	Bill Poffenberger	FE	Review
307	No	Create an overdue repair report where the Urgency is compared to the Inspection Date. If the scheduled completion date has been exceeded based on the date input then report the data.	Bill Poffenberger	FE	Review
312	No	Update the 3.5 to 2000 conversion program to move over the inspection date.	Bill Poffenberger	FE	Review
313	No	Update the 3.5 to 2000 conversion program to reflect all of the current patches.	Bill Poffenberger	FE	Review
314	No	Create a Deferred Maintenance by WBS Report that can be run for the site but that reports on each asset. This report must take into account the urgency and the inspection date and report on ones where the date exceeds the urgency. Have a date field that	Bill Poffenberger	FE	Review
360	No	Create a FIMS export that takes into account the urgency and the inspection date and report on ones where the date exceeds the urgency. Have a date field that the user can populate for planning purposes.	Bill Poffenberger	FE	Review
2020	No	CAIS should be able to run on Apple Safari	Milt West	NNSA	Review
1068	No	Use Section 508 for best practices for web site design	Norm Ayers	MA-50	Review

Friday, October 23, 2009 Page 15 of 16

ReqID	Top 5	Requirement	Requestor	Program	Status
355	No	Add the Condition Code to the IU List and make it updateable.	Steele Coddington	NNSA	Review
987	No	Are there any "Alt" short cut keys?	Tonya Hinojosa	NNSA	Review
1060	No	add a spell checker to CAIS	Tonya Hinojosa	NNSA	Review
36	No	Move NSIP field from the deficiency screen to the IU Detail Screen.	Teri Clayton	NNSA	Review
829	No	Allow sites to choose if they want to include Project Costs with the DM costs in the FIMS Export. If they do, allocate the Projects cost proportionally to the Deferred Maintenance for each building.	Teri Clayton	NNSA	Review
903	No	Create a new FY Baseline report to roll up the data by Asset.	Teri Clayton	NNSA	Review
904	No	Default the Deferred Maintenance Flag to blank for New IUs and when you use the Copy and Copy All buttons. Have the site define how this will work on the Site Maint. Field.	Teri Clayton	NNSA	Review
905	No	Add interior construction to the Bunker model type.	Teri Clayton	NNSA	Review
911	No	Make a version of the Project Detail Report that sorts by Area and Asset. The current report sorts by Volume/WBS.	Teri Clayton	NNSA	Review
714	No	Add a bulletin board to the CAS web page.	David Black	EM	Review
1039	No	Add a copy button to the Site Defined Table Maintenance screen.	Todd Gump	FE	Review
B26	No	FIMS to CAIS update trigger error: CAIS.FK_HQ_PROG_OFFICE. Legacy Management is the program office being used for this property.	Mike Kohut	MA-50	Review
2113	No	Add inspector estimated cost to the IU list.	Bill Buyers	EM	Review
2112	No	Add the Type Description to the IU List	Bill Buyers	EM	Review

Friday, October 23, 2009 Page 16 of 16